

Company Number: 03097885
Company Name in Full: Neighbourhood Energy Action Limited
Balance Sheet as at: 31st March 1998

	Current Year 1998	Previous Year 1997
	£	£
Called up Share Capital not paid	2	2
Cash at Bank and in Hand	0	0
	<hr/>	<hr/>
NET ASSETS	£ 2	£ 2
	<hr/>	<hr/>
Authorised share capital:		
1,000 ordinary shares of £1 each		
Issued share capital:		
2 ordinary shares of £1 each	2	2
	<hr/>	<hr/>
SHAREHOLDERS' FUNDS	£ 2	£ 2
	<hr/>	<hr/>

Note: The cost of the annual return fee was borne by National Energy Action, a registered charity and company limited by guarantee which owns the whole of the issued share capital of the company, without any right of reimbursement.

The company was dormant throughout the financial year.

These accounts were approved by the Board of Directors on 7 September 1998 and signed on their behalf by:-

A Cook

Andrew Cook

W W Gillis

W. W. Gillis

